



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mike Noel			(435)644-5603	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
Po Box 301		Kanab	UT	84741
Office	District Number	County	Political Party	
Utah House of Representatives	73	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Mike Noel</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mike Noel</u>	
Signature of Candidate	
<u>1/11/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Noel	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$2,472.06	
2	Total Contributions Received (See Schedule A)	\$1,500.00	\$1,500.00
3	Subtotal (Add lines 1 & 2)	\$3,972.06	
4	Total Expenditures Made (See Schedule B)	\$4,442.00	\$4,442.00
5	Ending Balance (Subtract Line 3 from Line 4)	(\$469.94)	

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Candidate or Officeholder's Last Name Noel	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/22/2009	Select Health	PO Box 30142 Salt Lake City, UT 84120				\$500.00
10/29/2009	reagan outdoor advertising	1775 No Warm Springs Road SLC, UT 84116				\$500.00
11/23/2009	At&T	14 Eagle Chase Court Henderson, NE 89052				\$500.00
SUB TOTAL FOR THIS PAGE						\$1,500.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,500.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Noel	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/30/2009	American Express	expenses to travel to county functions for legislative reports				\$225.00
5/30/2009	Evanglista Design	Web Site MikeNoel hosting				\$300.00
5/30/2009	South Central Telephone	telephone charges for calls incident to legislative position				\$125.00
5/30/2009	VerizonWireless	Calls for issues incident to legislative postion (March, April, May)				\$425.00
5/30/2009	Xpressweb Internet Services	Repay costs for internet connection, mnoel site				\$240.00
8/8/2009	American Express	gas, food, etc for Patrick Henry Caucus Event St George				\$150.00
8/8/2009	American Express	food, travelin district and misc for takebackutah				\$367.00
8/8/2009	Little America Hotel	food and lodging for takebackutah event				\$245.00
8/8/2009	Sams Club	fuel for takebackutah				\$65.00
8/8/2009	takebackutah	takebackutah doanation	1			\$700.00
11/1/2009	verizon wireless	Phone Charges for cell phone legislative business Sept through November				\$565.00
11/4/2009	American Express	Fuel, food etc. for drive to SLC Gov Appointment to board				\$375.00
11/4/2009	Little America Hotel	Hotel Room for Governors Appointment to Special Board				\$105.00
11/24/2009	Mike Noel	Fuel for campaign events				\$100.00
12/9/2009	Rodney Nash	Partial Payment on rent				\$455.00
SUB TOTAL FOR THIS PAGE						\$4,442.00
TOTAL EXPENDITURES MADE						\$4,442.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - phone calls, travel, etc to promote event